

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	10/16/2023	10/29/2023	11/03/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,620.44	496.14	902.28	164.68	3,057.34
YTD	0.00	101,041.82	9,785.02	20,301.51	3,620.28	67,335.01

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Additional Pay Exempt (WT10/16/2023-10/29/2023)		0	0	271.65	4,208.82	OASDI	275.74	6,029.66
Annual Bonus					5,077.00	Medicare	64.49	1,410.16
Arrow-1					218.48	Federal Withholding	408.93	9,474.31
Arrow-2					437.03	State Tax - PA	126.54	2,800.27
Imputed Income - GTL 10/16/2023-10/29/2023		0	0	2.63	56.48	SUI-Employee Paid - PA	3.11	68.04
Regular Salary (WT5003) 10/16/2023-10/29/2023		0	0	4,346.16	91,058.41	City Tax - BRSTL	21.47	475.07
						PA LST - BRSTL	2.00	44.00
Earnings				4,620.44	101,056.22	Employee Taxes	902.28	20,301.51

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	323.25	5,981.44	Loan 1 Repayment	134.02	2,948.44
Dental	7.05	155.10	Spouse Life	15.35	337.70
Medical	162.00	3,564.00	Supplemental Life	15.31	334.14
Vision	3.84	84.48			
Pre Tax Deduction	496.14	9,785.02	Post Tax Deductions	164.68	3,620.28

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match	184.72	3,832.65	OASDI - Taxable Wages	4,447.55	97,252.64
Nonelective Employer Contribution	230.90	4,790.83	Medicare - Taxable Wages	4,447.55	97,252.64
			Federal Withholding - Taxable Wages	4,124.30	91,256.80
Employer Contributions Toward Retirement	415.62	8,623.48			

	Federal	State	Absence Plans			
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	2	0	Floating Holiday - US	0	0	0
Additional Withholding	15	0	Vacation - US	0	0	16

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,466.34	USD
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00	USD
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00	USD

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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	10/02/2023	10/15/2023	10/20/2023	

	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	4,348.79	477.13	817.74	164.68	2,889.24
YTD	0.00	96,421.38	9,288.88	19,399.23	3,455.60	64,277.67

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Additional Pay Exempt (WT)					3,937.17	OASDI	258.91	5,753.92
Annual Bonus					5,077.00	Medicare	60.55	1,345.67
Arrow-1					218.48	Federal Withholding	354.36	9,065.38
Arrow-2					437.03	State Tax - PA	118.78	2,673.73
Imputed Income - GTL	10/02/2023-10/15/2023	0	0	2.63	53.85	SUI-Employee Paid - PA	2.93	64.93
Regular Salary (WT5003)	10/02/2023-10/15/2023	0	0	4,346.16	86,712.25	City Tax - BRSTL	20.21	453.60
						PA LST - BRSTL	2.00	42.00
Earnings				4,348.79	96,435.78	Employee Taxes	817.74	19,399.23

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)	304.24	5,658.19	Loan 1 Repayment	134.02	2,814.42
Dental	7.05	148.05	Spouse Life	15.35	322.35
Medical	162.00	3,402.00	Supplemental Life	15.31	318.83
Vision	3.84	80.64			
Pre Tax Deduction	477.13	9,288.88	Post Tax Deductions	164.68	3,455.60

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match	173.85	3,647.93	OASDI - Taxable Wages	4,175.90	92,805.09
Nonelective Employer Contribution	217.31	4,559.93	Medicare - Taxable Wages	4,175.90	92,805.09
			Federal Withholding - Taxable Wages	3,871.66	87,132.50
Employer Contributions Toward Retirement	391.16	8,207.86			

	Federal	State	Absence Plans			
Marital Status	Married		Description	Accrued	Reduced	Available
Allowances	2	0	Floating Holiday - US	0	0	0
Additional Withholding	15	0	Vacation - US	0	0	16

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
CITIZENS BANK	CITIZENS BANK *****6792	*****6792		2,298.24 USD
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		80.00 USD
ROHM & HAAS - BRISTOL FCU	ROHM & HAAS - BRISTOL FCU *****4012	*****4012		511.00 USD

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sean Sinclair	Altuglas LLC	683114	09/04/2023	09/17/2023	09/08/2023	
	Hours Worked	Gross Pay	Pre Tax Deduction	Employee Taxes	Post Tax Deductions	Net Pay
Current	0.00	108.66	0.00	38.17	0.00	70.49
YTD	0.00	82,125.42	7,770.02	16,558.68	2,961.56	54,835.16

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Additional Pay Exempt (WT09/04/2023-09/17/2023)		0	0	108.66	2,687.58	OASDI	6.73	4,899.72
Annual Bonus					5,077.00	Medicare	1.57	1,145.90
Arrow-1					218.48	Federal Withholding	23.91	7,750.90
Arrow-2					437.03	State Tax - PA	3.34	2,281.71
Imputed Income - GTL					45.96	SUI-Employee Paid - PA	0.08	55.29
Regular Salary (WT5003)					73,673.77	City Tax - BRSTL	0.54	387.16
						PA LST - BRSTL	2.00	38.00
Earnings				108.66	82,139.82	Employee Taxes	38.17	16,558.68

Pre Tax Deduction			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
401(k)		4,658.00	Loan 1 Repayment		2,412.36
Dental		126.90	Spouse Life		276.30
Medical		2,916.00	Supplemental Life		272.90
Vision		69.12			
Pre Tax Deduction	0.00	7,770.02	Post Tax Deductions	0.00	2,961.56

Employer Contributions Toward Retirement			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401(k) Match		3,076.40	OASDI - Taxable Wages	108.66	79,027.80
Nonelective Employer Contribution		3,845.51	Medicare - Taxable Wages	108.66	79,027.80
			Federal Withholding - Taxable Wages	108.66	74,355.40
Employer Contributions Toward Retirement	0.00	6,921.91			

	Federal	State	Absence Plans		
Marital Status	Married		Description	Accrued	Reduced Available
Allowances	2	0	Floating Holiday - US	0	0 0
Additional Withholding	15	0	Vacation - US	0	0 16

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
CITIZENS BANK	CITIZENS BANK *****3697	*****3697		70.49 USD

Altuglas LLC 440 East Swedesford Road, Suite 301 Wayne, PA 19087 +1 (610) 2403200																	
Name		Company		Employee ID		Pay Period Begin		Pay Period End		Check Date		Check Number					
Sean Sinclair		Altuglas LLC		683114		08/21/2023		09/03/2023		09/08/2023							
		Hours Worked		Gross Pay		Pre Tax Deduction		Employee Taxes		Post Tax Deductions		Net Pay					
Current		0.00		4,348.79		477.13		817.73		164.68		2,889.25					
YTD		0.00		82,016.76		7,770.02		16,520.51		2,961.56		54,764.67					
Earnings						Employee Taxes											
Description		Dates		Hours		Rate		Amount		YTD		Description		Amount		YTD	
Additional Pay Exempt (WT										2,678.92		OASDI		258.91		4,892.99	
Annual Bonus										5,077.00		Medicare		80.55		1,144.33	
Arrow-1										218.48		Federal Withholding		354.36		7,726.99	
Arrow-2										437.03		State Tax - PA		118.78		2,278.37	
Imputed Income - GTL		08/21/2023-09/03/2023		0		0		2.63		45.96		SUI-Employee Paid - PA		2.92		55.21	
Regular Salary (WT5003)		08/21/2023-09/03/2023		0		0		4,346.16		73,673.77		City Tax - BRSTL		20.21		386.62	
												PA LST - BRSTL		2.00		36.00	
Earnings				4,348.79		82,031.16		Employee Taxes				817.73		16,520.51			
Pre Tax Deduction						Post Tax Deductions											
Description		Amount		YTD		Description		Amount		YTD							
401(k)		304.24		4,658.00		Loan 1 Repayment		134.02		2,412.36							
Dental		7.05		126.90		Spouse Life		15.35		276.30							
Medical		162.00		2,916.00		Supplemental Life		15.31		272.90							
Vision		3.84		69.12													
Pre Tax Deduction				477.13		7,770.02		Post Tax Deductions				164.68		2,961.56			
Employer Contributions Toward Retirement						Taxable Wages											
Description		Amount		YTD		Description		Amount		YTD							
401(k) Match		173.85		3,076.40		OASDI - Taxable Wages		4,175.90		78,919.14							
Nonelective Employer Contribution		217.31		3,845.51		Medicare - Taxable Wages		4,175.90		78,919.14							
						Federal Withholding - Taxable Wages		3,871.66		74,246.74							
Employer Contributions Toward Retirement				391.16		6,921.91											
		Federal		State		Absence Plans											
Marital Status		Married				Description		Accrued		Reduced		Available					
Allowances		2		0		Floating Holiday - US		0		0		0					
Additional Withholding		15		0		Vacation - US		0		0		15					
Payment Information																	
Bank		Account Name				Account Number				USD Amount		Payment Amount					
CITIZENS BANK		CITIZENS BANK *****6792				*****6792				2,298.25		USD					
CITIZENS BANK		CITIZENS BANK *****3697				*****3697				80.00		USD					
ROHM & HAAS - BRISTOL FCU		ROHM & HAAS - BRISTOL FCU *****4012				*****4012				511.00		USD					

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Name		Company		Employee ID		Pay Period Begin		Pay Period End		Check Date		Check Number					
Sean Sinclair		Altuglas LLC		683114		08/07/2023		08/20/2023		08/25/2023							
		Hours Worked		Gross Pay		Pre Tax Deduction		Employee Taxes		Post Tax Deductions		Net Pay					
Current		0.00		4,348.79		433.66		824.49		164.68		2,925.96					
YTD		0.00		77,667.97		7,292.89		15,702.78		2,796.88		51,875.42					
Earnings						Employee Taxes											
Description		Dates		Hours		Rate		Amount		YTD		Description		Amount		YTD	
Additional Pay Exempt (WT										2,578.92		OASDI		258.90		4,834.08	
Annual Bonus										5,077.00		Medicare		80.55		1,083.78	
Arrow-1										218.48		Federal Withholding		359.58		7,372.63	
Arrow-2										437.03		State Tax - PA		120.11		2,159.59	
Imputed Income - GTL		08/07/2023-08/20/2023		0		0		2.63		43.33		SUI-Employee Paid - PA		2.92		52.29	
Regular Salary (WT5003)		08/07/2023-08/20/2023		0		0		4,346.16		69,327.61		City Tax - BRSTL		20.43		366.41	
Vacation - Regular		08/07/2023-08/20/2023		24		0		0.00		0.00		PA LST - BRSTL		2.00		34.00	
Earnings						4,348.79		77,682.37		Employee Taxes		824.49		15,702.78			
Pre Tax Deduction						Post Tax Deductions											
Description				Amount		YTD		Description		Amount		YTD					
401(k)				260.77		4,353.76		Loan 1 Repayment		134.02		2,276.34					
Dental				7.05		119.85		Spouse Life		15.35		260.95					
Medical				162.00		2,754.00		Supplemental Life		15.31		257.59					
Vision				3.84		65.28											
Pre Tax Deduction				433.66		7,292.89		Post Tax Deductions				164.68		2,796.88			
Employer Contributions Toward Retirement						Taxable Wages											
Description				Amount		YTD		Description		Amount		YTD					
401(k) Match				173.85		2,902.55		OASDI - Taxable Wages		4,175.90		74,743.24					
Nonelective Employer Contribution				217.31		3,629.20		Medicare - Taxable Wages		4,175.90		74,743.24					
								Federal Withholding - Taxable Wages		3,915.13		70,375.08					
Employer Contributions Toward Retirement				391.16		6,530.75											
Federal		State		Absence Plans													
Marital Status		Married		0		0		Description		Accrued		Reduced		Available			
Allowances		2		0		0		Floating Holiday - US		0		0		0			
Additional Withholding		15		0		0		Vacation - US		0		24		16			
Payment Information																	
Bank		Account Name				Account Number				USD Amount				Payment Amount			
CITIZENS BANK		CITIZENS BANK *****6792				*****6792				2,334.96				USD			
CITIZENS BANK		CITIZENS BANK *****3697				*****3697				80.00				USD			
ROHM & HAAS - BRISTOL FCU		ROHM & HAAS - BRISTOL FCU *****4012				*****4012				511.00				USD			